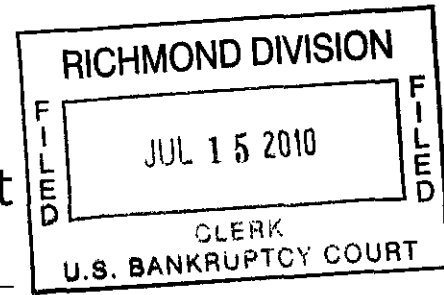


B210  
(12/04)



# United States Bankruptcy Court

Eastern District of Virginia

In re Circuit City  
Purchasing Company LLC

Case No. 08-35657

Court ID (Court use only) \_\_\_\_\_

## NOTICE OF TRANSFER OF CLAIM OTHER THAN FOR SECURITY

A CLAIM HAS BEEN FILED IN THIS CASE or deemed filed under 11 U.S.C. § 1111(a). Transferee hereby gives notice pursuant to Rule 3001(e)(2), Fed. R. Bankr. P., of the transfer, other than for security, of the claim referenced in this notice.

Export Development Canada  
Name of Transferee

\_\_\_\_\_  
Name of Transferor

Name and Address where notices to transferee should be sent

151 O'Connor St.  
Ottawa, Ontario, Canada  
K1A 1K3  
Phone: 613-598-3103  
Last Four Digits of Acct #: 62880

Court Record Address of Transferor  
(Court Use Only)

Name and Address where transferee payments should be sent (if different from above)

Phone: \_\_\_\_\_

Last Four Digits of Acct #: \_\_\_\_\_

Name and Current Address of Transferor

Group Art-talia Inc.  
11755 boul. Rodolphe Forget  
Montreal, Quebec, Canada H1E 7J8  
Phone: 514-643-0114  
Attn: Laura Vardaro  
Last Four Digits of Acct. #: \_\_\_\_\_

Court Claim # (if known): KCC# 1789  
Date Claim Filed: 12/31/2008

I declare under penalty of perjury that the information provided in this notice is true and correct to the best of my knowledge and belief.

By: Jordan Keach-Barker  
Transferee/Transferor's Agent

Date: 7/14/2010

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 & 3571.

Jordan Keach-Barker

### DEADLINE TO OBJECT TO TRANSFER

The transferor of claim named above is advised that this Notice of Transfer of Claim Other Than for Security has been filed in the clerk's office of this court as evidence of the transfer. Objections must be filed with the court within twenty (20) days of the mailing of this notice. If no objection is timely received by the court, the transferee will be substituted as the original claimant without further order of the court.

Date: \_\_\_\_\_

\_\_\_\_\_  
CLERK OF THE COURT



July 14, 2010

William C. Redden  
Bankruptcy Clerk  
U.S. Bankruptcy Court  
1100 E. Main St., Suite 301  
Richmond, VA 23219  
(804) 916-2400

Our File Ref: 710-62880  
Case Number: 08-35657

Re: Circuit City Purchasing Company LLC - Bankrupt  
Group Artitalia Inc. - Creditor

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Dear Mr. Redden,

Please find attached EDC's completed Notice of Transfer of Claim Other Than for Security form in order to register the above-referenced debt in the name of Export Development Canada.

Also attached are the Assignment Agreement, Commercial Documents and a copy of the original Proof of Claim form completed by Group Artitalia Inc. relating to this debt for your reference.

If you require further information, please do not hesitate to contact me at 613-598-3103 or at [jkeech-barker@edc.ca](mailto:jkeech-barker@edc.ca).

Yours truly,

Jo-Ann Keech-Barker  
Recoveries Assistant

Encl.

cc: Katrina M. Givens, Kurtzman Carson Consultants

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Claim No. : 62880

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## ASSIGNMENT AGREEMENT

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This **ASSIGNMENT AGREEMENT** is made as of March 12, 2009, between

Group Artitalia Inc. (herein referred to as the "Assignor")  
11755 boul. Rodolphe-Forget  
Montreal, Quebec  
CANADA, H1E 7J8

- and -

Export Development Canada (herein referred to as the "Assignee")  
151 O'Connor Street  
Ottawa, Ontario, Canada K1A 1K3

**WHEREAS** the Assignee issued an insurance policy No. CG2-1378520080501 (the "Policy") to the Assignor, insuring against the risk of non-payment of amounts owing to the Assignor pursuant to various sales contracts;

**AND WHEREAS** Circuit City Stores, Inc. (the "Buyer"), a corporation with offices located at Richmond, UNITED STATES OF AMERICA has failed to make payments due and owing to the Assignor in an aggregate amount of US \$ 268,486.60 (such payments due and owing to the Assignor are hereinafter referred to as the "Receivable"), such Receivable being due pursuant to the terms of one or more sales contracts between the Assignor and the Buyer (the "Contract") covered under the Policy;

**AND WHEREAS** pursuant to the terms of the Policy, the Assignee made a claim payment to the Assignor (the "Claim Payment") and upon making the Claim Payment, the Assignee has requested that the Assignor transfer and assign to the Assignee all right, title and interest in the Receivable;

**NOW THEREFORE**, in consideration of the Assignee making the Claim Payment and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

#### **1. Assignment**

The Assignor hereby absolutely and unconditionally assigns, transfers, conveys and sets over unto the Assignee the entire unencumbered right, title, benefit and ownership interest in the Receivable and in the Contract with respect to the recovery of the Receivable. The Assignor shall provide all agreements and documents relating to or evidencing the Contract and the Receivable or otherwise existing among or between any of the Assignor, the Buyer or any third party in relation to the Contract, to have and to hold the same for the Assignee's use and benefit absolutely, together with all rights, claims, benefits, and advantages now or hereafter accruing with respect thereto or derived or to be derived therefrom.

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## **2. Recovery Rights of the Assignee**

As absolute assignee of, and in exercising the Assignee's absolute discretion over, the Contract with respect to the recovery of the Receivable as assigned and transferred hereunder, the Assignee may, and the Assignor hereby expressly acknowledges the absolute power of the Assignee to, realize, demand, recover, sue for and deal with the Contract with respect to the recovery of the Receivable, in such manner and at such times as the Assignee may, in the Assignee's absolute discretion, deem advisable. The Assignee may sign, execute and deliver good and sufficient agreements, receipts, releases and discharges therefore with full power and authority to compromise, settle and adjust the Receivable and the Contract with respect to the recovery of the Receivable on such terms, in such manner and at such times as the Assignee may determine.

## **3. No Assumption of Obligations**

This Agreement shall not constitute a transfer or an assignment by the Assignor to the Assignee or an assumption by the Assignee of any liabilities or obligations of the Assignor under the Contract, or otherwise. The Assignee shall not be, and nothing contained herein shall be construed as rendering the Assignee, liable or responsible, directly or indirectly, for any liabilities or obligations of the Assignor to the Buyer or any third party, including, but not limited to, any claim by the Buyer or any third party for damages, set-offs, warranties, interest, costs, fees, charges or other expenses or any other claims of any nature.

## **4. Representations and Warranties**

The Assignor hereby represents and warrants to the Assignee that :

- (1) it has full power and authority to execute and deliver this Agreement and all documents delivered in connection herewith to which it is a party, and to perform and fulfill its obligations under and consummate the transactions contemplated by this Agreement, and this Agreement and all such documents and instruments have been duly executed and delivered by the Assignor;
- (2) this Agreement constitutes a legal, valid and binding obligation of the Assignor, enforceable against the Assignor in accordance with its terms, except as such enforcement may be limited by applicable bankruptcy, insolvency, reorganization or similar laws relating to or limiting creditor's rights generally or by general principles of equity;
- (3) the Contract is in full force and effect and is a legal, valid and binding obligation of the Assignor and the Buyer, enforceable in accordance with its terms;

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- (4) the Contract does not contain any provision, term or condition which could restrict, prohibit or adversely affect the Assignee's ability to collect the Receivable or enforce any rights or remedies with respect thereto;
- (5) it has duly performed and fulfilled all its obligations under and in accordance with the Contract;
- (6) the Receivable is legally required to be paid by the Buyer without, any defence against payment (including, but not limited to, a good faith dispute), conditions precedent or contingencies for payment, credits, abatement, set-off rights, right of compensation, retention or other deduction of any nature;
- (7) subject to the rights of the Assignee and to the assignment and transfer contemplated by this Agreement:
  - (a) the Receivable is due and owing to the Assignor;
  - (b) no portion of the Receivable, or interest therein, has been sold, assigned, transferred, or pledged to or set-off with any third party, including the Buyer; and
  - (c) the Assignor owns and has good and sole legal and beneficial title to the Receivable, and has the right to assign and transfer and is hereby assigning and transferring to the Assignee the entire legal and beneficial title to the Receivable free and clear of any mortgage, lien, charge, pledge, security interest, encumbrance or other right, claim or interest (howsoever arising) of any third party; and
- (8) the Buyer has not denied, counterclaimed or contested in any manner whatsoever that the Receivable is due and owing by the Buyer to the Assignor.

## 5. Covenants

The Assignor hereby covenants and agrees that :

- (1) The Assignor shall duly execute and deliver or cause to be executed and delivered all such other assurances, agreements, instruments and other documentation which the Assignee deems necessary or desirable to enable the Assignee to obtain the full benefit of this Agreement and to perfect or enforce the Assignee's rights hereunder. In connection therewith, the Assignor hereby irrevocably constitutes and appoints any officer of the Assignee the true and lawful attorney of the Assignor, with full power of substitution to do, make and execute all such agreements, instruments or documents, and to take such action as may be necessary in the name of the Assignor to carry out the intent of this Agreement; and
- (2) the Assignor shall act with the utmost good faith in the performance of its obligations hereunder, and specifically, the Assignor shall assist and cooperate with the Assignee, to the extent required by the Assignee, in all efforts to collect and recover the Receivable and shall not take or refuse to take any action which could affect the Assignee's ability to exercise the rights granted hereunder.

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#### **6. Repayment of Claim**

- (1) The Assignor shall, forthwith upon the Assignee's demand, repay the amount of the Claim Payment to the Assignee as well as pay to the Assignee all damages, interest, costs, fees, charges or other expenses incurred by the Assignee in relation to the Claim Payment and this Agreement if:
  - (a) the Assignor breaches any covenant, term, agreement or provision contained in this Agreement;
  - (b) any representation or warranty made by the Assignor in this Agreement is incorrect or false;
  - (c) the Receivable is reduced in any way by set-off, counterclaim or otherwise; or
  - (d) the Assignee is not entitled to commence, continue or maintain an action in respect of the Contract or the Receivable, or if any such action or award rendered therein is stayed or dismissed.
- (2) Notwithstanding the provisions of Paragraph 6(1)(c) of this Agreement, if the Receivable is reduced to any amount other than zero, the Assignor shall be liable to repay to the Assignee only the portion of the Claim Payment equal to the difference between the amount of the Claim Payment and the amount that the Assignee would have been required to pay under the Policy had such reduction been known to the Assignee at the time of the Claim Payment.

#### **7. Indemnity**

The Assignor shall indemnify and save harmless the Assignee from and against any and all claims, suits, actions, liabilities, damages, set-offs, interest, costs, fees, charges or other expenses that may be brought against or incurred by the Assignee in connection with any reasonable and proper action that was taken by the Assignee in seeking to recover the Receivable, or that may have arisen out of an action or claim brought against the Assignee by the Buyer or any other party, if such action or claim was brought in respect of a failure to perform or an unreasonable action or inaction by the Assignor in relation to the Contract, or any related agreement, or otherwise.

#### **8. Costs and Remittance and Sharing of Recoveries**

Amounts recovered with respect to the Receivable and all external costs and expenses incurred to effect the recovery of such amounts will be shared between the Assignor and the Assignee in accordance with the terms of the Policy. Any amounts recovered by the Assignor shall be reported to and remitted to the Assignee in accordance with the terms of the Policy, and any failure by the Assignor to so report and remit shall be deemed to be a breach of this Agreement as well as a breach of the Policy.

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#### **9. Notice**

The Assignor hereby covenants and agrees to give notice to the Buyer, its successors, assigns and any third party having an interest (including a trustee in bankruptcy), to pay any and all portions of the Receivable to and for the benefit of the Assignee at such place as the Assignee may so direct from time to time. The Assignor further covenants and agrees to cooperate with the Assignee should the Assignee give any such notice.

#### **10. Legal Advice**

The Assignor acknowledges that it has been given the opportunity to retain independent legal advice regarding this Agreement and all matters referred to herein or related hereto and the Assignor understands the nature and effect of this Agreement.

#### **11. Enurement**

All terms, representations, warranties, covenants and agreements contained herein shall survive the execution and delivery of this Agreement and shall be binding upon and enure to the benefit of the parties and their respective, heirs, administrators, successors and permitted assigns.

#### **12. Governing Law**

This Agreement is made under and will be governed by and construed in accordance with the laws of the Province of Quebec and the laws of Canada applicable therein.

#### **13. Language**

The parties hereto have explicitly requested and hereby accept that this Agreement be drawn up in English. Les parties aux présentes ont expressément requis et acceptent par les présentes que ce document << Agreement >> soit rédigé en anglais.

#### **14. Counterparts**

This Agreement may be executed in any number of counterparts and all the counterparts taken together will be deemed to constitute one and the same instrument, and the parties further agree that executed copies of this Agreement may be delivered by telefax and such telefax copy will have the same binding effect on the parties as would an original copy.



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**15. Severability**

Any provision of this Agreement that is prohibited or unenforceable in any jurisdiction will, as to that jurisdiction, be ineffective to the extent of that prohibition or unenforceability without invalidating the remaining provisions hereof or affecting the validity or enforceability of that provision in any other jurisdiction.

**16. Non-Waiver**

The Assignee hereby expressly reserves all rights under this Agreement. No action or failure to act by or on behalf of the Assignee in connection with this Agreement, shall constitute a waiver by the Assignee of any of its rights under this Agreement or prevent or estop the Assignee from thereafter exercising any of its rights under this Agreement. Furthermore, nothing in this Agreement shall constitute a waiver by the parties of any of their rights under the Policy or prevent or estop the parties exercising any of their rights under the Policy.

**17. Entire Agreement**

This Agreement and the related provisions of the Policy constitute the entire agreement between the parties with respect to the subject matter hereof. This Agreement may only be amended by instrument in writing, duly signed by both parties.

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IN WITNESS WHEREOF the parties hereto have caused this Agreement to be duly executed by their respective authorized signatories as of the date set forth on the first page of this Agreement.

Group Artitalia Inc. (Assignor)

By: 

Name

ANTONIO VARDARO

Title

PRESIDENT

By: 

Name

DOMENICO VARDARO

Title

VICE PRESIDENT

Export Development Canada (Assignee)

By: 

Name

Benita LOMARI

Title

CSM

By: 

Name

Luc Pelletier

Title

CSM

B 10 (Official Form 10) (12/07)

UNITED STATES BANKRUPTCY COURT		PROOF OF CLAIM
Name of Debtor: <b>CIRCUIT CITY PURCHASING COMPANY, LLC</b>		Case Number: <b>08-35657</b>
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): <b>ARTITALIA GROUP INC.</b>		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.  Court Claim Number: _____ (If known)  Filed on: _____
Name and address where notices should be sent: <b>ARTITALIA GROUP INC. 11755 RODOLPHE FORGET MONTREAL, QUEBEC, CANADA H1E-7J8 514-643-0114 x 329</b>		
Telephone number: _____		
Name and address where payment should be sent (if different from above):  <b>SAME AS ABOVE</b>		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.  <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
Telephone number: _____		
1. Amount of Claim as of Date Case Filed: <b>\$ 112,678.74 (GOODS SHIPPED)</b>  If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.  If all or part of your claim is entitled to priority, complete item 5. <b>PLUS: FINISHED GOODS STOCK → \$126,580.56</b> <b>PLUS: RAW MATERIAL STOCK → \$29,222.36</b>		5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.  Specify the priority of the claim.  <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).  <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).  <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).  <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).  <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).  <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____).  Amount entitled to priority:  \$ _____  <small>*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		
2. Basis for Claim: <b>GOODS SOLD / INVENTORY STOCK</b> (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: <b>6385</b>		
3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.  Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: _____  Value of Property: \$ _____ Annual Interest Rate: ____%  Amount of arrearage and other charges as of time case filed included in secured claim.  If any: \$ _____ Basis for perfection: _____  Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____		
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.  7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See definition of "redacted" on reverse side.)  DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.  If the documents are not available, please explain: _____		
Date: <b>NOVEMBER 20, 2008</b> X		FOR COURT USE ONLY
Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.  <b>(ANTONIO VARDARO)</b> <b>PRESIDENT</b>		

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.



ARTITALIA GROUP INC  
Aged Receivables

11/11/2008  
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Customer CIRCUIT CITY All Currencies, As of 11/11/2008, Aged By Invoice Date, <All>  
Displayed in Native, Current Exchange Rate

Entity: ART

31934	09/16/2008	10/31/2008	USD	249.52	0.00	249.52	0.00	0.00	249.52	0.00	249.52
31935	09/16/2008	10/31/2008	USD	249.52	0.00	249.52	0.00	0.00	249.52	0.00	249.52
31937	09/16/2008	10/31/2008	USD	249.52	0.00	249.52	0.00	0.00	249.52	0.00	249.52
31938	09/16/2008	10/31/2008	USD	249.52	0.00	249.52	0.00	0.00	249.52	0.00	249.52
31941	09/16/2008	10/31/2008	USD	249.52	0.00	249.52	0.00	0.00	249.52	0.00	249.52
31943	09/16/2008	10/31/2008	USD	249.52	0.00	249.52	0.00	0.00	249.52	0.00	249.52
31945	09/16/2008	10/31/2008	USD	249.52	0.00	249.52	0.00	0.00	249.52	0.00	249.52
31947	09/16/2008	10/31/2008	USD	249.52	0.00	249.52	0.00	0.00	249.52	0.00	249.52
31948	09/16/2008	10/31/2008	USD	249.52	0.00	249.52	0.00	0.00	249.52	0.00	249.52
31950	09/16/2008	10/31/2008	USD	249.52	0.00	249.52	0.00	0.00	249.52	0.00	249.52
31951	09/16/2008	10/31/2008	USD	249.52	0.00	249.52	0.00	0.00	249.52	0.00	249.52
31953	09/16/2008	10/31/2008	USD	249.52	0.00	249.52	0.00	0.00	249.52	0.00	249.52
31954	09/16/2008	10/31/2008	USD	249.52	0.00	249.52	0.00	0.00	249.52	0.00	249.52
31956	09/16/2008	10/31/2008	USD	249.52	0.00	249.52	0.00	0.00	249.52	0.00	249.52
31957	09/16/2008	10/31/2008	USD	249.52	0.00	249.52	0.00	0.00	249.52	0.00	249.52
31959	09/16/2008	10/31/2008	USD	249.52	0.00	249.52	0.00	0.00	249.52	0.00	249.52
31961	09/16/2008	10/31/2008	USD	249.52	0.00	249.52	0.00	0.00	249.52	0.00	249.52
31962	09/16/2008	10/31/2008	USD	249.52	0.00	249.52	0.00	0.00	249.52	0.00	249.52
31964	09/16/2008	10/31/2008	USD	249.52	0.00	249.52	0.00	0.00	249.52	0.00	249.52
31965	09/16/2008	10/31/2008	USD	249.52	0.00	249.52	0.00	0.00	249.52	0.00	249.52
31967	09/16/2008	10/31/2008	USD	249.52	0.00	249.52	0.00	0.00	249.52	0.00	249.52
31969	09/16/2008	10/31/2008	USD	249.52	0.00	249.52	0.00	0.00	249.52	0.00	249.52
31970	09/16/2008	10/31/2008	USD	249.52	0.00	249.52	0.00	0.00	249.52	0.00	249.52
31972	09/16/2008	10/31/2008	USD	249.52	0.00	249.52	0.00	0.00	249.52	0.00	249.52
31973	09/16/2008	10/31/2008	USD	249.52	0.00	249.52	0.00	0.00	249.52	0.00	249.52
31975	09/16/2008	10/31/2008	USD	249.52	0.00	249.52	0.00	0.00	249.52	0.00	249.52
31978	09/16/2008	10/31/2008	USD	249.52	0.00	249.52	0.00	0.00	249.52	0.00	249.52
31979	09/16/2008	10/31/2008	USD	249.52	0.00	249.52	0.00	0.00	249.52	0.00	249.52
31981	09/16/2008	10/31/2008	USD	249.52	0.00	249.52	0.00	0.00	249.52	0.00	249.52

ARTITALIA GROUP INC  
Aged Receivables

11/11/2008  
Page

10:07 AM  
3

Customer CIRCUIT CITY All Currencies, As of 11/11/2008, Aged By Invoice Date, <All>  
Displayed in Native, Current Exchange Rate  
Entity: ART

31982	09/16/2008	10/31/2008	USD	249.52	0.00	249.52	0.00	0.00	249.52	0.00	249.52
31983	09/16/2008	10/31/2008	USD	249.52	0.00	249.52	0.00	0.00	249.52	0.00	249.52
31985	09/16/2008	10/31/2008	USD	249.52	0.00	249.52	0.00	0.00	249.52	0.00	249.52
31987	09/16/2008	10/31/2008	USD	249.52	0.00	249.52	0.00	0.00	249.52	0.00	249.52
31988	09/16/2008	10/31/2008	USD	249.52	0.00	249.52	0.00	0.00	249.52	0.00	249.52
31989	09/16/2008	10/31/2008	USD	249.52	0.00	249.52	0.00	0.00	249.52	0.00	249.52
32338	09/18/2008	11/02/2008	USD	250.00	0.00	250.00	0.00	0.00	250.00	0.00	250.00
32339	09/18/2008	11/02/2008	USD	250.00	0.00	250.00	0.00	0.00	250.00	0.00	250.00
32392	09/19/2008	11/03/2008	USD	17,776.72	0.00	17,776.72	0.00	0.00	17,776.72	0.00	17,776.72
32685	09/19/2008	11/03/2008	USD	420.00	0.00	420.00	0.00	0.00	420.00	0.00	420.00
32720	09/26/2008	11/10/2008	USD	8,527.70	0.00	8,527.70	0.00	0.00	8,527.70	0.00	8,527.70
33164	10/02/2008	11/16/2008	USD	946.55	0.00	946.55	0.00	0.00	946.55	0.00	946.55
33225	10/06/2008	11/20/2008	USD	61.92	0.00	61.92	0.00	0.00	61.92	0.00	61.92
33292	10/07/2008	11/21/2008	USD	1,260.00	0.00	1,260.00	0.00	0.00	1,260.00	0.00	1,260.00
33310	10/08/2008	11/22/2008	USD	156.00	0.00	156.00	0.00	0.00	156.00	0.00	156.00
33390	10/09/2008	11/23/2008	USD	54,227.33	0.00	54,227.33	0.00	0.00	54,227.33	0.00	54,227.33
ZZ02075	10/09/2008	11/23/2008	USD	6,727.20	0.00	6,727.20	0.00	0.00	6,727.20	0.00	6,727.20
33502	10/10/2008	11/24/2008	USD	418.36	0.00	418.36	0.00	0.00	418.36	0.00	418.36
33643	10/16/2008	11/30/2008	USD	89.25	89.25	0.00	0.00	0.00	89.25	0.00	89.25
33998	10/23/2008	12/07/2008	USD	418.36	418.36	0.00	0.00	0.00	418.36	0.00	418.36
ZZ02126	10/29/2008	12/13/2008	USD	3,800.42	3,800.42	0.00	0.00	0.00	3,800.42	0.00	3,800.42
Customer Totals				4,308.03	4,308.03	104,994.90	2,509.31	266.50	0.00	112,078.74	
USD											
Currency Totals				4,308.03	4,308.03	104,994.90	2,509.31	266.50	0.00	112,078.74	

# REMAINING INVENTORY OF 34 STORES & TO SUPPORT EXISTING STORE REQUIREMENTS

FIXTURE DESCRIPTION	CODE	DOMESTIC COST quote A-9688 rev B	INVENTORY AS OF 10/17/08	TOTAL
3 Tier Signholder	FIXNME557	\$	72.95	5 \$ 364.75
Ultra CD grid - 30 pocket, 36" wide	FIXNGU3ECRS	\$	63.00	4 \$ 252.00
Focal Riser for center table	FIXNFR	\$	144.68	3 \$ 434.04
Vignette signholder	FIXNME559	\$	78.24	14 \$ 1,095.36
PVC Shade Holder Kit	FIXNB305	\$	1,052.76	5 \$ 5,263.80
3' Small Round Table	FIXNM214	\$	497.61	16 \$ 7,961.76
Café Table (caps included)	FIXNM211	\$	490.24	4 \$ 1,960.96
4' x 3' x 5' Pegable (pegable connectors)	FIXNM702	\$	420.00	13 \$ 5,460.00
2' x 3' Pegable (pegable connectors)	FIXNM701	\$	326.00	3 \$ 978.00
4' x 3' x 6' Pegable (pegable connectors)	FIXNM703	\$	438.00	6 \$ 2,628.00
3' x 5' Pegable Endpanel (pegable connectors)	FIXNM711	\$	378.00	21 \$ 7,938.00
8' large round table	FIXNM210	\$	2,294.54	4 \$ 9,178.16
HE Tower	FIXNM220	\$	2,211.60	4 \$ 8,846.40
711 bases		\$	189.00	21 \$ 3,969.00
Crescent Tables - NO GLASS	FIXNM201-3	\$	3,547.78	12 \$ 42,573.36
Wire baskets 48 x 8 no lip divider	FIXNWSU4808RS	\$	7.56	65 \$ 491.40
Ultra Wire shelf 1 level 48"	FIXNWSU1L48RS	\$	8.82	536 \$ 4,727.52
Ultra Wire shelf 3 level 48"	FIXNWSU3L48RS	\$	49.77	36 \$ 1,791.72
DVD Tilt shelf with Back, 10" depth	FIXNSUDVD10RS	\$	47.40	44 \$ 2,085.60
DVD Tilt shelf with Back, 12" depth	FIXNSUDVD12RS	\$	48.02	2 \$ 96.04
DVD Tilt shelf with Back, 16" depth	FIXNSUDVD16RS	\$	49.26	1 \$ 49.26
Ultra CD grid - 30 pocket, 36" wide	FIXUGU3ECRS	\$	63.00	4 \$ 252.00
Perimeter Rack Signholder 4'	FIXNSHWR49B	\$	67.27	8 \$ 538.16
Large Stool	FIXNADSTOOL	\$	101.84	4 \$ 407.36
Mallow White Melamine	FIXNPPM36192W	\$	74.01	2 \$ 148.02
Community Board	FIXNENTBRD	\$	420.00	1 \$ 420.00
Cap with Hole	FIXNCAP1	\$	12.80	30 \$ 384.00
Movie Release	FIXNM262	\$	342.00	3 \$ 1,026.00
Pegable Connectors	FIXNPC	\$	3.21	321 \$ 1,030.41
METAL BASES HE TOWER + 2 FRAMES	FIXNM220	\$	2,211.60	2 \$ 4,423.20
WOOD TOPS CRESCENT TABLE + SHELVES	FIXNM210	\$	2,294.54	4 \$ 9,178.16
GAMING LOCKABLE WOOD	FIXNDKGAMEKIT	\$	628.06	1 \$ 628.06
TOTAL				\$ 126,580.50

FINISHED GOODS STOCK ON HAND

REMAINING RAW MATERIAL - ARTITALLA COST

VENDOR	QTY	DESCRIPTION	PRICE	TOTAL
C.R. LAURENCE	32	HINGE KIT 3/8 CHROME MA01CH	48.51 EACH	\$1,552.32
C.R. LAURENCE	16	CHROME LOCK FOR 3/8 GLASS DOOR LK342KA	7.18 EACH	\$114.88
C.R. LAURENCE	64	CHROME LGSQ Z-CLAMP 3/8 Z 13SCH	8.10 EACH	\$518.40
OUTWATER HARDWARE	32	SET OF BED POST HANGER 6"	12.22 EACH SET	\$391.04
ARCHITECTURAL PRODUCTS	200	BLACK ABS RECESSED PULL PULL-IM542-BK	.95 EACH	\$190.00
RICHIELEU	97	BLUM HINGES - 15 DEG 79A5493-180	3.54 EACH	\$343.38
RICHIELEU	140	CLIP 173H710180	.48 EACH	\$56.00
RICHIELEU	293	GLIDES 539440140	.55 EACH	\$161.15
HAFLE	5	KEYBOARD ARM 632.41.300	70.56 EACH	\$352.28
SPAENAUER	70	EYE BOLT EYB-38	.69 EACH	\$48.30
DOUG MOCKEY	473	WHITE GROMMET TYPE TG-2 TG3-95	2.40 EACH	\$1,135.20
ITW FASTEX	4000	CHRISTMAS TREE CLIPS 1/4 2630-00-3835	.034 EACH	\$136.00
MCMMASTER CARR	400	COPPER OVAL SLEEVE 3897T5	28.16 PER 100	\$112.64
MCMMASTER CARR	3950	WASHER 1/4 X 11/16 NICKEL	6.83 PER 50	\$266.37
MCMMASTER CARR	8500 FT	1/8 STEEL CABLE 3498763	0.28PER FT	\$2,380.00
MCMMASTER CARR	70 FT	RUBBER EDGE TRIM 1/16 OPEN 8507K15	.64 PER FT	\$44.80
FURNITURE COMPONENTS	375	1" SQ STAR INSERT 3/8-16 3060-6-1	.48 EACH	\$180.00
FURNITURE COMPONENTS	575	1" SQ STAR INSERT 1/4-20 3066-4-1	.75 EACH	\$431.25
FURNITURE COMPONENTS	130	1" SQ STAR INSERT 5/16-18 3066-5-1	1.11 EACH	\$144.30
MCMMASTER CARR	2500	FLAT BRASS WASHER 95916A370	57.96 PER 100	\$1,449.00
ERGO IN DEMAND	3	LCD MONITOR MOUNTING ARM ARM751BK	122.84 EACH	\$368.52
V/J SCREW	89	BUSHING 7/8 OD	3.37 EACH	\$299.93
MCMMASTER CARR	199	ANGLE #12 X 2-5/8 17715A11	3.16 EACH	\$628.84
BOULONNERIE MTL	100	3/8-16 X 9" HEX BOLT	.75 EACH	\$75.00
J.W. WINCO	11	NYLON BASE LEVELING 1/2-13 X 3	5.98	\$65.78
HILIT CANADA	200	CONCRETE ANCHOR 3/8-16 X 3 3/4	0.4378 EACH	\$87.56
SPAENAUER	200	DEE RING CLIP	0.1712 EACH	\$34.23
ER WAGNER	17	CASTER 450	4.47 EACH	\$75.99
ER WAGNER	13	CASTER 451	3.98 EACH	\$51.74
ER WAGNER	116	CASTER 452	4.43 EACH	\$513.88
ER WAGNER	85	CASTER 453	3.78 EACH	\$321.30
ER WAGNER	30	CASTER 454	4.28 EACH	\$128.40
ER WAGNER	4	CASTER 455	3.38 EACH	\$13.52
ER WAGNER	26	CASTER 456	3.88 EACH	\$100.88
		TOTAL		\$12,772.88
	11	SH 4X8X1/32 PL NAT CANE - 0.94PI2		\$330.00
	59	SH 5X12X1/32 PL NAT CANE - 0.94PI2		\$3,327.60
	118	SH 5X10X3/4 MEL NAT CANE - 1.39PI2		\$8,201.00
	18 000	LIN FT PVC SAND 7/8 WIDE - 45/1000PI		\$810.00
	225	LIN FT PVC BLACK 3MM 1 3/4 - 0.49PI		\$110.25
	6000	LIN FT PVC NAT CANE 7/8 WIDE - 32/1000PI		\$192.00
	2000	LIN FT PVC NAT CANE 1 3/4 WIDE - 85/1000PI		\$170.00
	8	OLLS 48" WIDE 4MM THICK X 50FT BLACK RUBBER - L85PI2		\$2,960.00
	47	SH 4X10X1/4 PEGBOARD - 20.29EACH		\$953.63
		TOTAL		\$17,054.48
		GRAND TOTAL		\$29,827.36





**Artitalia Group Inc.**  
 11755 Rodolphe Forget  
 Montreal, Quebec  
 Canada H1E 7J8  
 Tel: (514) 643-0114  
 Fax: (514) 643-4995  
 TPS/GST: 141148742RT  
 TVQ/PST: 1018683756  
 Web Site: www.artitalia.ca

**FACTURE / INVOICE**

No de Facture /  
 Invoice ID: 32439  
 Date (dd/mm/yyyy): 01/08/2008  
 No de Commande /  
 Order No: C09059-25  
 Page: 1  
 F.O.B: OUR PLANT  
 Customer Tax ID:

Vendu a / Sold To
CIRCUIT CITY PURCHASING CO., LLC 9950 MAYLAND DRIVE RICHMOND, VA 23233 ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To
CIRCUIT CITY STORE #4229 MORGAN HILL 1007 COCHRAN ROAD MORGAN HILL, CA 95037

**PACKLIST #: 31590 TRACKING #:**  
**RELEASE PO: CCS01-0000389209**

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY	CCS01-0000389209	Net 30	Freight: Collect
VENDEUR / SALES REP ID	EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D		01/08/2008	31/08/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	T X	PRIX UNIT. UNIT PRICE
COMM / ORD	EXP / SHIP	AV / B.O	MONTANT AMOUNT

25	25	0	CCY-FIXNWSU	CUSTOMER PART ID: FIXNWSU4808RS	\$6.30	\$157.50
				WIRE BASKETS 48" X 8"		
				NO LIP/DIVIDER		

<b>SOUS-TOTAL/SUB TOTAL:</b>	<b>\$157.50</b>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
<b>TOTAL:</b>	<b>\$157.50</b>
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

ARTITALIA

Artitalia Group Inc.  
11755 Rodolphe Forgel  
Montreal, Quebec  
Canada H1E 7J8  
Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /  
Invoice ID: 32454  
Date (dd/mm/yyyy): 01/08/2008  
No de Commande /  
Order No: C09790-5  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY #04313  
1020 W. IMPERIAL HIGHWAY  
LA HABRA, CA 90631

PACKLIST #: 31605 TRACKING #:  
RELEASE PO: CCS01-0000423195

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY	CCS01-0000423195	Net 30	Freight: Collect
VENDEUR / SALES REP ID	EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D		01/08/2008	31/08/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	T X	PRIX UNIT. UNIT PRICE
COMM / ORD	EXP / SHIP	AV / B.O	MONTANT AMOUNT

380	26	0	CCY-FIXNPC	CUSTOMER PART ID:FIXNPC	\$0.00	\$0.00
				PEGABLE CONNECTORS		
6	2	0	CCY-FIXNWUV	CUSTOMER PART ID:FIXNWUVD3930RS	\$42.00	\$84.00
				ULTRA VIDEO DISPLAY WIRE		

SOUS-TOTAL/SUB TOTAL: \$84.00  
\$0.00  
\$0.00  
\$0.00  
\$0.00  
\$0.00

TOTAL: \$84.00  
USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

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TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

**FACTURE / INVOICE**

No de Facture /  
Invoice ID: 32457  
Date (dd/mm/yyyy): 01/08/2008  
No de Commande /  
Order No: C09790-3  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

**Vendu a / Sold To**

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

**Livre a / Ship To**

CIRCUIT CITY #04176  
745 W. HUNTINGTON DRIVE  
MONROVIA, CA 91016

**PACKLIST #: 31608 TRACKING #:**  
**RELEASE PO: CCS01-0000422102**

NO DE CLIENT CUSTOMER ID		NO DE COMMAND DU CLIENT CUSTOMER PO		CONDITIONS DE PAYMENT PAYMENT TERMS		CONDITIONS D EXPEDITION FREIGHT TERMS		
CIRCUIT CITY		CCS01-0000422102		Net 30		Freight: Collect		
VENDEUR / SALES REP ID		EXPEDIER PAR / SHIP VIA			EXPEDIER / SHIP DATE		INVOICE DUE DATE	
22D					01/08/2008		31/08/2008	
QTE / QTY		NO DE PRODUIT IVC PART NO		DESCRIPTION		T X	PRIX UNIT. UNIT PRICE	MONTANT AMOUNT
COMM / ORD	EXP / SHIP	AV / B.O						

50	50	0	CCY-FIXNWSU	CUSTOMER PART ID:FIXNWSU1L48RS	\$0.50	\$25.00
				ULTRA WIRE SHELF 1 LEVEL 48"		

**ORDER SPECIFICATIONS**

\*\*\* (2) FIXNB214 AUDIO ROOM BENCHED PULLED FROM JOB C09452\*\*\*

<b>SOUS-TOTAL/SUB TOTAL:</b>	\$25.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
<b>TOTAL:</b>	\$25.00
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

**ARTITALIA**

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TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

**FACTURE / INVOICE**

No de Facture /  
Invoice ID: 30643  
Date (dd/mm/yyyy): 22/08/2008  
No de Commande /  
Order No: C09059-40  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

**Vendu a / Sold To**

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

**Livre a / Ship To**

CIRCUIT CITY #03862  
395 WESTGATE DRIVE  
BROCKTON, MA 02301

**PACKLIST #: 29836 TRACKING #:**  
**RELEASE PO: CCS01-0000441824**

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY	CCS01-0000441824	Net 30	Freight: Collect
VENDEUR / SALES REP ID	EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D		22/08/2008	21/09/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	T X	PRIX UNIT. UNIT PRICE
COMM / ORD	EXP / SHIP	AV / B.O	MONTANT AMOUNT

2 2 0

CUSTOMER PART ID: MISC  
3" SMALL ROUND TABLE

\$240.69 \$481.38

**SOUS-TOTAL/SUB TOTAL:** \$481.38  
\$0.00  
\$0.00  
\$0.00  
\$0.00

**TOTAL:** \$481.38  
USD

CEITE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

**ARTITALIA**  
GROUP

Artitalia Group Inc.  
11755 Rodolphe Forget  
Montreal, Quebec  
Canada H1E 7J8  
Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

**FACTURE / INVOICE**

No de Facture /  
Invoice ID: 31615  
Date (dd/mm/yyyy): 10/09/2008  
No de Commande /  
Order No: C09059-54  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

**Vendu a / Sold To**

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

**Livre a / Ship To**

CIRCUIT CITY #04133  
1022 US ROUTE 22  
NORTH PLAINFIELD, NJ 07060

**PACKLIST #: 30843 TRACKING #:**  
**RELEASE PO: CCS01-0000462386**

NO DE CLIENT CUSTOMER ID		NO DE COMMAND DU CLIENT CUSTOMER PO		CONDITIONS DE PAYMENT PAYMENT TERMS		CONDITIONS D EXPEDITION FREIGHT TERMS	
CIRCUIT CITY		CCS01-0000462386		Net 30		Freight: Collect	
VENDEUR / SALES REP ID		EXPEDIER PAR /SHIP VIA			EXPEDIER / SHIP DATE		INVOICE DUE DATE
22D		UPS FREIGHT			10/09/2008		10/10/2008
QTE / QTY		NO DE PRODUIT IVC PART NO		T X		PRIX UNIT. UNIT PRICE	MONTANT AMOUNT
COMM / ORD	EXP / SHP	AV / B.O	DESCRIPTION				

1	1	0	CCY-FIXNDKG CUSTOMER PART ID:FIXNDKGGAMEKIT GAMING LOCKABLE CASE	\$628.06	\$628.06
2	2	0	CCY-FIXNB214 CUSTOMER PART ID:FIXNB214 BENCHES	\$322.52	\$645.04

SOUS-TOTAL/SUB TOTAL: \$1,273.10  
\$0.00  
\$0.00  
\$0.00  
\$0.00  
\$0.00

**TOTAL:** \$1,273.10  
USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

\*

**BALANCE TO PAY**

**\$ 735.40**

\*

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TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

**FACTURE / INVOICE**

# Facture / Invoice #: ZZ02008  
Date: 10/09/2008  
# Commande / Order #:  
Page #: 1  
F.O.B:

**Tracking #:**

**Vendu a / Sold To**

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

**Livre a / Ship To**

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY		Net 45	
VENDEUR / SALES REP ID	EXPEDIER PAR / SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D			25/10/2008
QTE / QTY	NO DE PRODUIT PART NO	T X	PRIX UNIT. UNIT PRICE
COMM / ORD	EXP / SHIP	AV / B.O	MONTANT AMOUNT

UPS FREIGHT INV. #721147862  
JOB #C09059-45 PO #448064 BENCHES

1

TRANSPORT CHARGES

1,292.53

\$1,292.53

**SUB TOTAL:**

**\$1,292.53**

**TOTAL AMOUNT DUE:**

**\$1,292.53  
USD**

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,  
PLEASE CONTACT OUR SALES OFFICE AT: 1-(514) 643-0570.

**ARTITALIA**  
GROUP

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11755 Rodolphe Forget  
Montreal, Quebec  
Canada H1E 7J8  
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Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

**FACTURE / INVOICE**

No de Facture /  
Invoice ID: 31909  
Date (dd/mm/yyyy): 16/09/2008  
No de Commande /  
Order No: C16303B-1  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

**Vendu a / Sold To**

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23238  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

**Livre a / Ship To**

CIRCUIT CITY STORE #4202  
1120 NORTH MILITARY HIGHWAY  
NORFOLK, VA 23502

**PACKLIST #: 31071 TRACKING #:**  
**RELEASE PO: CCS01-466820/4202**

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY	CCS01-466820/4202	Net 45	Freight: Collect
VENDEUR / SALES REP ID	EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D	UPS FREIGHT	16/09/2008	31/10/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	T X	PRIX UNIT. UNIT PRICE
COMM / ORD	EXP / SHIP	AV / B.O	MONTANT AMOUNT

4	4	0	CCY-BACKERKI CUSTOMER PART ID:BACKERKIT	\$62.38	\$249.52
			PEGBBOARD PANEL 1/4 x 48" x 66"		

**ORDER SPECIFICATIONS**

\*\*\*REFERENCE QUOTE A-10394\*\*\*

EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711

<b>SOUS-TOTAL/SUB TOTAL:</b>	\$249.52
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
<b>TOTAL:</b>	\$249.52
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

**ARTITALIA**  
GROUP

**Artitalia Group Inc.**  
11755 Rodolphe Forget  
Montreal, Quebec  
Canada H1E 7J8  
Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

**FACTURE / INVOICE**

No de Facture /  
Invoice ID: 31910  
Date (dd/mm/yyyy): 16/09/2008  
No de Commande /  
Order No: C16303B-2  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

**Vendu a / Sold To**

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23238  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

**Livre a / Ship To**

03850 - CIRCUIT CITY  
639 E BOUGHTON RD  
SUITE 180  
BOLINGBROOK, IL 60440

**PACKLIST #: 31072 TRACKING #:**  
**RELEASE PO: CCS01-466820/3850**

NO DE CLIENT CUSTOMER ID		NO DE COMMAND DU CLIENT CUSTOMER PO		CONDITIONS DE PAYMENT PAYMENT TERMS		CONDITIONS D EXPEDITION FREIGHT TERMS		
CIRCUIT CITY		CCS01-466820/3850		Net 45		Freight: Collect		
VENDEUR / SALES REF ID		EXPEDIER PAR /SHIP VIA			EXPEDIER / SHIP DATE		INVOICE DUE DATE	
22D		UPS FREIGHT			16/09/2008		31/10/2008	
QTE / QTY		NO DE PRODUIT IVC PART NO		T X		PRIX UNIT. UNIT PRICE		MONTANT AMOUNT
COMM / ORD	EXP / SHIP	AV / B.O	DESCRIPTION					

4	4	0	CCY-BACKERKI CUSTOMER PART ID:BACKERKIT	\$62.38	\$249.52
			PEGBOARD PANEL 1/4 x 48" x 66"		

**ORDER SPECIFICATIONS**

\*\*\*REFERENCE QUOTE A-10394\*\*\*

EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711

<b>SOUS-TOTAL/SUB TOTAL:</b>	\$249.52
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
<b>TOTAL:</b>	\$249.52
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.



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Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

**FACTURE / INVOICE**

No de Facture /  
Invoice ID: 31911  
Date (dd/mm/yyyy): 16/09/2008  
No de Commande /  
Order No: C16303B-3  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

**Vendu a / Sold To**

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

**Livre a / Ship To**

04310 - CIRCUIT CITY  
1335 EAST WHITESTONE BLVD G.  
CEDAR PARK, TX 78613

**PACKLIST #: 31073 TRACKING #:**  
**RELEASE PO: CCS01/466820/4310**

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY	CCS01/466820/4310	Net 45	Freight: Collect
VENDEUR / SALES REF ID	EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D	UPS FREIGHT	16/09/2008	31/10/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	T	PRIX UNIT. UNIT PRICE
COMM / ORD	EXP / SHIP	A.V / B.O	MONTANT AMOUNT

4	4	0	CCY-BACKERKIT CUSTOMER PART ID:BACKERKIT	\$62.38	\$249.52
			PEGBOARD PANEL 1/4 x 48" x 66"		

**ORDER SPECIFICATIONS**

\*\*\*REFERENCE QUOTE A-10394\*\*\*

**EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711**

<b>SOUS-TOTAL/SUB TOTAL:</b>	\$249.52
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
<b>TOTAL:</b>	\$249.52
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

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GROUP

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Montreal, Quebec  
Canada H1E 7J8  
Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

**FACTURE / INVOICE**

No de Facture /  
Invoice ID: 31912  
Date (dd/mm/yyyy): 16/09/2008  
No de Commande /  
Order No: C16303B-4  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

Vendu a / Sold To
CIRCUIT CITY PURCHASING CO., LLC 9950 MAYLAND DRIVE RICHMOND, VA 23238 ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To
04279 - CIRCUIT CITY 4749 JIMMIE LEE PARKWAY HIRAM, GA 30141

**PACKLIST #: 31074 TRACKING #:**  
**RELEASE PO: CCS01-466820/4279**

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY	CCS01-466820/4279	Net 45	Freight: Collect
VENDEUR / SALES REP ID	EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D	UPS FREIGHT	16/09/2008	31/10/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	T	PRIX UNIT. UNIT PRICE
COMM / ORD	EXP / SHIP	AV / B.O	MONTANT AMOUNT

4	4	0	CCY-BACKERK CUSTOMER PART ID:BACKERKIT PEGBOARD PANEL 1/4 x 48" x 66"	\$62.38	\$249.52
---	---	---	--	---------	----------

**ORDER SPECIFICATIONS**

\*\*\*REFERENCE QUOTE A-10394\*\*\*

EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711

<b>SOUS-TOTAL/SUB TOTAL:</b>	\$249.52
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
<b>TOTAL:</b>	\$249.52
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

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Canada H1E 7J8  
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Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

**FACTURE / INVOICE**

No de Facture /  
Invoice ID: 31913  
Date (dd/mm/yyyy): 16/09/2008  
No de Commande /  
Order No: C16303B-5  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

**Vendu a / Sold To**

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

**Livre a / Ship To**

04319 - CIRCUIT CITY  
2951 WATSON BLVD.  
WARNER ROBINS, GA 31093

**PACKLIST #: 31075 TRACKING #:**  
**RELEASE PO: CCS01-466820/4319**

NO DE CLIENT CUSTOMER ID			NO DE COMMAND DU CLIENT CUSTOMER PO			CONDITIONS DE PAYMENT PAYMENT TERMS			CONDITIONS D EXPEDITION FREIGHT TERMS		
CIRCUIT CITY			CCS01-466820/4319			Net 45			Freight: Collect		
VENDEUR / SALES REP ID			EXPEDIER PAR /SHIP VIA			EXPEDIER / SHIP DATE			INVOICE DUE DATE		
22D			UPS FREIGHT			16/09/2008			31/10/2008		
QTE / QTY			NO DE PRODUIT IVC PART NO			T X			PRIX UNIT. UNIT PRICE		MONTANT AMOUNT
COMM / ORD	EXP / SHIP	AV / B.O	DESCRIPTION								

4	4	0	CCY-BACKERKI CUSTOMER PART ID:BACKERKIT	\$62.38	\$249.52
			PEGBOARD PANEL 1/4 x 48" x 66"		

**ORDER SPECIFICATIONS**

\*\*\*REFERENCE QUOTE A-10394\*\*\*

\*\* EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711\*\*

<b>SOUS-TOTAL/SUB TOTAL:</b>	\$249.52
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
<b>TOTAL:</b>	\$249.52
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

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Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

**FACTURE / INVOICE**

No de Facture /  
Invoice ID: 31914  
Date (dd/mm/yyyy): 16/09/2008  
No de Commande /  
Order No: C16303B-6  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

**Vendu a / Sold To**

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

**Livre a / Ship To**

CIRCUIT CITY STORE #04212  
521 - 5TH AVENUE  
NEW YORK, NY 10175

**PACKLIST #: 31076 TRACKING #:**  
**RELEASE PO: CCS01-466820/4212**

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY	CCS01-466820/4212	Net 45	Freight: Collect
VENDEUR / SALES REP ID	EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D	UPS FREIGHT	16/09/2008	31/10/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	T X	PRIX UNIT. UNIT PRICE
COMM / ORD	EXP / SHIP	AV / S.O.	MONTANT AMOUNT

4	4	0	CCY-BACKERKI CUSTOMER PART ID:BACKERKIT	\$62.38	\$249.52
			PEGBOARD PANEL 1/4 x 48" x 66"		

**ORDER SPECIFICATIONS**

\*\*\*REFERENCE QUOTE A-10394\*\*\*

\*\* EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711\*\*

<b>SOUS-TOTAL/SUB TOTAL:</b>	\$249.52
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
<b>TOTAL:</b>	\$249.52
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

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Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

**FACTURE / INVOICE**

No de Facture /  
Invoice ID: 31915  
Date (dd/mm/yyyy): 16/09/2008  
No de Commande /  
Order No: C16303B-7  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

**Vendu a / Sold To**

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23238  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

**Livre a / Ship To**

CIRCUIT CITY - #3100 WEST BROAD  
9900 W. BROAD ST.  
GLEN ALLEN, VA 23060

**PACKLIST #: 31077 TRACKING #:**  
**RELEASE PO: CCS01-466820/3100**

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY	CCS01-466820/3100	Net 45	Freight: Collect
VENDEUR / SALES REF ID	EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D	UPS FREIGHT	16/09/2008	31/10/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	T X	PRIX UNIT. UNIT PRICE
COMM / ORD	EXP / SHIP	AV / B.O	MONTANT AMOUNT

4	4	0	CCY-BACKERKIT CUSTOMER PART ID: BACKERKIT	\$62.38	\$249.52
			PEGBOARD PANEL 1/4 x 48" x 66"		

**ORDER SPECIFICATIONS**

\*\*\*REFERENCE QUOTE A-10394\*\*\*

\*\* EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711\*\*

<b>SOUS-TOTAL/SUB TOTAL:</b>	\$249.52
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
<b>TOTAL:</b>	\$249.52
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

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GROUP

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11755 Rodolphe Forget  
Montreal, Quebec  
Canada H1E 7J8  
Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

**FACTURE / INVOICE**

No de Facture /  
Invoice ID: 31916  
Date (dd/mm/yyyy): 16/09/2008  
No de Commande /  
Order No: C16303B-8  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

Vendu a / Sold To
CIRCUIT CITY PURCHASING CO., LLC 9950 MAYLAND DRIVE RICHMOND, VA 23238 ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To
CIRCUIT CITY - DOVER #3725 1350 DUPONT HIGHWAY DOVER, DE 19901

**PACKLIST #: 31078 TRACKING #:**  
**RELEASE PO: CCS01-466820/3725**

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY	CCS01-466820/3725	Net 45	Freight: Collect
VENDEUR / SALES REF ID	EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D	UPS FREIGHT	16/09/2008	31/10/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	T X	PRIX UNIT. UNIT PRICE
COMM / ORD	EXP / SHIP	AV / B.O	MONTANT AMOUNT

4	4	0	CCY-BACKERK CUSTOMER PART ID: BACKERKIT PEGBOARD PANEL 1/4 x 48" x 66"	\$62.38	\$249.52
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**ORDER SPECIFICATIONS**

\*\*\*REFERENCE QUOTE A-10394\*\*\*

\*\* EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711\*\*

<b>SOUS-TOTAL/SUB TOTAL:</b>	\$249.52
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
<b>TOTAL:</b>	\$249.52
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

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Montreal, Quebec  
Canada H1E 7J8  
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Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

**FACTURE / INVOICE**

No de Facture /  
Invoice ID: 31918  
Date (dd/mm/yyyy): 16/09/2008  
No de Commande /  
Order No: C16303B-9  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

**Vendu a / Sold To**

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

**Livre a / Ship To**

CIRCUIT CITY #03808  
4127 HIGHWAY 75 N  
SHERMAN, TX 75090

**PACKLIST #: 31080 TRACKING #:**  
**RELEASE PO: CCS01-466820/3808**

NO DE CLIENT CUSTOMER ID		NO DE COMMAND DU CLIENT CUSTOMER PO		CONDITIONS DE PAYMENT PAYMENT TERMS		CONDITIONS D EXPEDITION FREIGHT TERMS	
CIRCUIT CITY		CCS01-466820/3808		Net 45		Freight: Collect	
VENDEUR / SALES REP ID		EXPEDIER PAR /SHIP VIA			EXPEDIER / SHIP DATE		INVOICE DUE DATE
22D		UPS FREIGHT			16/09/2008		31/10/2008
QTE / QTY		NO DE PRODUIT IVC PART NO			T X		PRIX UNIT. UNIT PRICE
COMM / ORD		EXP / SHIP			AV / B.O		MONTANT AMOUNT
		DESCRIPTION					

4	4	0	CCY-BACKERKI CUSTOMER PART ID: BACKERKIT PEGBOARD PANEL 1/4 x 48" x 66"	\$62.38	\$249.52
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**ORDER SPECIFICATIONS**

\*\*\*REFERENCE QUOTE A-10394\*\*\*

\*\* EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711\*\*

<b>SOUS-TOTAL/SUB TOTAL:</b>	\$249.52
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
<b>TOTAL:</b>	\$249.52
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

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Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

**FACTURE / INVOICE**

No de Facture /  
Invoice ID: 31919  
Date (dd/mm/yyyy): 16/09/2008  
No de Commande /  
Order No: C16303B-10  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

**Vendu a / Sold To**

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23238  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

**Livre a / Ship To**

CIRCUIT CITY #03865  
1614 CLARK STREET  
AURELIUS, NY 13021

**PACKLIST #: 31081 TRACKING #:**  
**RELEASE PO: CCS01-466820/3865**

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY	CCS01-466820/3865	Net 45	Freight: Collect
VENDEUR / SALES REP ID	EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D	UPS FREIGHT	16/09/2008	31/10/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	T X	PRIX UNIT, UNIT PRICE
COMM / ORD	EXP / SHIP	AV / B.O	MONTANT AMOUNT

4	4	0	CCY-BACKERKI CUSTOMER PART ID:BACKERKIT	\$62.38	\$249.52
			PEGBOARD PANEL 1/4 x 48" x 66"		

**ORDER SPECIFICATIONS**

\*\*\*REFERENCE QUOTE A-10394\*\*\*

\*\* EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711\*\*

<b>SOUS-TOTAL/SUB TOTAL:</b>	\$249.52
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
<b>TOTAL:</b>	\$249.52
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.



**FACTURE / INVOICE**

Artitalia Group Inc.  
11755 Rodolphe Forget  
Montreal, Quebec  
Canada H1E 7J8  
Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

No de Facture /  
Invoice ID: 31920  
Date (dd/mm/yyyy): 16/09/2008  
No de Commande /  
Order No: C16303B-11  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

**Vendu a / Sold To**

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

**Livre a / Ship To**

CIRCUIT CITY 3802  
1290E. IRELAND ROAD  
SOUTH BEND, IN 46614  
USA

**PACKLIST #: 31082 TRACKING #:**  
**RELEASE PO: CCS01-466820/3802**

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY	CCS01-466820/3802	Net 45	Freight: Collect
VENDEUR / SALES REP ID	EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D	UPS FREIGHT	16/09/2008	31/10/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	T X	PRIX UNIT. UNIT PRICE
COMM / ORD	EXP / SHIP	AV / B.O	MONTANT AMOUNT

4	4	0	CCY-BACKERKI CUSTOMER PART ID:BACKERKIT PEGBORD PANEL 1/4 x 48" x 66"	\$62.38	\$249.52
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**ORDER SPECIFICATIONS**

\*\*\*REFERENCE QUOTE A-10394\*\*\*

\*\* EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711\*\*

<b>SOUS-TOTAL/SUB TOTAL:</b>	\$249.52
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
<b>TOTAL:</b>	\$249.52
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

**ARTITALIA**

Artitalia Group Inc.  
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Web Site: www.artitalia.ca

**FACTURE / INVOICE**

No de Facture /  
Invoice ID: 31921  
Date (dd/mm/yyyy): 16/09/2008  
No de Commande /  
Order No: C16303B-12  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

**Vendu a / Sold To**

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23238  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

**Livre a / Ship To**

CIRCUIT CITY - MCKINNEY #4248  
2050 W. UNIVERSITY DR.  
MCKINNEY, TX 75071

**PACKLIST #: 31083 TRACKING #:**  
**RELEASE PO: CCS01-466820/4248**

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY	CCS01-466820/4248	Net 45	Freight: Collect
VENDEUR / SALES REP ID	EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D	UPS FREIGHT	16/09/2008	31/10/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	T X	PRIX UNIT. UNIT PRICE
COMM / ORD	EXP / SHIP	A.V / B.O	MONTANT AMOUNT

4	4	0	CCY-BACKERK1 CUSTOMER PART ID: BACKERKIT	\$62.38	\$249.52
			PEGBBOARD PANEL 1/4 x 48" x 66"		

**ORDER SPECIFICATIONS**

\*\*\*REFERENCE QUOTE A-10394\*\*\*

\*\* EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711\*\*

<b>SOUS-TOTAL/SUB TOTAL:</b>	\$249.52
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
<b>TOTAL:</b>	\$249.52
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.